

Receiving Report

Date: 14-10-16

Batch No: 130626

Supplier: BJE

Dart P/O: 26110

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26110**

Purchase Order Date 10/14/2014

PO Print Date 10/14/2014

Page Number 1 of 2

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21209F1-15	HELI COIL	10/15/2014 Yes 10/15/2014		50.00 ✓ Each	\$0.30	\$15.00
Line Total:							\$15.00
2	MS20613-4C4	Rivet	10/15/2014 Yes 10/15/2014	FN	50.00 ✓ Each	\$0.30	\$15.00
Line Total:							\$15.00
3	NAS1515C3L	Washer	10/15/2014 Yes 10/15/2014	FN	50.00 ✓ Each	\$0.49	\$24.50

SP14-10-16

Note:

10/14/2014



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HWRLPY

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO26110		10/14/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS21209F1-15 INSERT ECCN :9A991 Country Origin: UK TARIFF: 7318.16.0060 MFR: KATO FASTENING CTRL# : 2014G03170 LOT# : C23952 LOT QTY: 50 COUNTRY OF ORIGIN: GB Country of Origin: UK	0.30	EA	0	50	15.00
2	50	MS20613-4C4 RIVET, SOLID ECCN :9A991 Country Origin: USA TARIFF: 7318.23.0000 MFR: ALLFAST FASTENING CTRL# : 2008E10797 LOT# : S080507002C LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.30	EA	0	50	15.00
3	50	NAS1515C3L WASHER ECCN :EAR99 Country Origin: USA TARIFF: 4016.93.5050 MFR: ANILLO INDUSTRIES CTRL# : 2006K08852 LOT# : T1253 LOT QTY: 50	0.49	EA	0	50	24.50
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HWRLPY

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO26110		DATE 10/14/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		COUNTRY OF ORIGIN: USA Country of Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 620124608348 FREIGHT ACCT# 15179324-0						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26110

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DATE	EXP DATE
2	50	EA	MS20613-4C4		S080507002C	ALLFAST FASTENING	53551			


Jason Lewis
Vice President of Quality

10/14/14

CERTIFICATE OF CONFORMANCE

DATE: 05/09/2008

CUSTOMER NAME: HONEYWELL INTERNATIONAL

PURCHASE ORDER: 845838

PART NUMBER: MS20613-4C4

REV: 1

LOT CONTROL NUMBER: S080507002C

MATERIAL LOT NUMBER: S096208

MATERIAL VENDOR: CENTRAL WIRE / TECHALLOY

CERTIFICATION NUMBER: 000064104

NOMENCLATURE: Solid Rivet

QUANTITY: 170 LB

SHIPPER NUMBER: 83367116840

DATE OF MANUFACTURE: 04/24/2008

HEAT LOT NUMBER: 2XV1

MATERIAL TYPE: 304

PROCUREMENT SPECIFICATION: N/A

SHEAR STRENGTH REQUIRED: 65,000 PSI - 85,000 PSI

SHEAR TEST RESULTS: 1: 73,145 PSI 2: 42,983 PSI

3: 74,596 PSI 4: 73,548 PSI 5:

6: 7: 8:

9: 10:

DIMENSIONAL INSPECTION

SAMPLE SIZE: 32

RESULTS: ACCEPTABLE

GRAIN SIZE: N/A

DRIVEABILITY: ACCEPTABLE

FINISH: QQ-P-35

COMMENTS:

The undersigned hereby certifies that the items supplied herewith were manufactured and inspected in accordance with all applicable government and/or customer specifications. All supporting documentation is on file, and available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

Country of origin: USA



MTR


QUALITY ASSURANCE REPRESENTATIVE

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS

PERTH, ON
ERIN, ON,
DUMAS, AR
LANCASTER, SC

613-267-3752 FAX 613-267-5617
519-833-9632 FAX 519-833-2213
870-382-2980 FAX 870-382-6988
803-283-3353 FAX 803-283-6303



UNION, IL
HOUSTON, TX
PERRIS, CA

815-923-2131 FAX 815-923-2126
713-466-1000 FAX 713-466-7425
951-657-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL, NICKEL AND COPPER ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL sales@centralwire.com

S096208

PERRIS SERVICE CENTER
2500 "A" STREET
TEL: 909-657-2105

PERRIS, CA 92570-9361
FAX: 909-943-6061

CERTIFICATE OF CONFORMANCE

SOLD
TO

ALLFAST INC
PO BOX 3166
15200 DON JULIAN RD
CITY OF INDUSTRY CA 91744
USA

SHIP
TO

ALLFAST INC
PO BOX 3166
15200 DON JULIAN RD
CITY OF INDUSTRY CA 91744
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
105842	Customer	101366	1108383 1	4075001	1/29/08
SPECIFICATIONS: M210-4 REV.J QQ-S-763B, ASTM-580-06, AS7228 ISSUED 1992-10-09					

ITEM DESCRIPTION		
DESCRIPTION	SPEC. CLASS	HEAT
Cold Heading 304 SKIN PASSED Seam Free .1230 Coils Std. Copper	Melt mill NAS Country of origin USA	2XV1
	QTY SHIP 1004	055

CHEMICAL ANALYSIS						
C .0537	MN 1.6769	SI .4063	P .0351	S .0003	CR 18.2463	NI 9.2114
MO .3859	CU .4247	CO .1757	TI .0043	N .0277	CB .0093	

MECHANICAL PROPERTIES							
AS SHIPPED PROPERTIES:							
TENSILE 108.000 KSI		YIELD 92.000 KSI		ELONGATION 51.000 % (4D)		R/A 77.000 %	
AFTER HEAT TREAT PROPERTIES:							

* DFAR 252.225.7014 ALT I COMPLIANT *

RON MATUEWZSKI, QUALITY CONTROL SUPERVISOR

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26110

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	50	EA	MS21209P1-15		C23952	KATO FASTENING	OYC40		


Jason Lewis
Vice President of Quality

10/14/14

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 1

DELIVERY TICKET

BILL TO BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA**SHIP TO** BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
0XLP41	06/25/14	81095	81007	06/27/14

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
1	TLF-3C-0285 MS21209F1-15, INSERT, TANGED, 10-32 X 1.5 D, BULK	CoilThread Inserts	Fed-Ex Ground	50,000	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

CoilThread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076-122275 Rev 1 & NASM124651-124850 Rev 1 (formerly MS21208), NASM21209 Rev 3, NASM33537 Rev 2, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 5, NA0276 Rev 3, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

Dry Film Lubricated inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

DFARS Compliance: KATO Tangless and tanged CoilThread inserts are manufactured by Advanex Europe Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread inserts and tools.

Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.

CAGE CODE: OYC40 | ECCN: EAR99 | Export License: NLR | SIC: 3452 | NAICS: 33272 | Schedule B: 8207907570 | Harmonized Tariff Schedule (HTS): 8803.30.0060 for CoilThread Inserts, 8467.11.5090 for CoilThread Air Tools, 8467.29.0090 for CoilThread Electric Tools, 8467.89.5090 for CoilThread Hand Tools, 8207.40.6000 for STI Taps, 9027.80.8080 for STI Gages, 8803.30.0060 for Hexatorq Hinges

Chem/Phys Included:	<input checked="checked" type="checkbox"/> Yes	<input type="checkbox"/> No
---------------------	--	-----------------------------

Quality Assurance Representative:

Cindy Slominski

REMARKS:

0XLP41 FedEx GRD, 0331-0149-0 Based On Sales Orders 81095.

11864 FISHING POINT DRIVE, NEWPORT NEWS, VA 23606
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 051614

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 2

DELIVERY TICKET

BILL TO BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA**SHIP TO** BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
0XLP41	06/25/14	81095	81007	06/27/14

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
2	Chem & Phys FAI First Article Inspection Report Only	Accounting Items	Fed-Ex Ground	1	Each

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Chem/Phys Included: ☒ Yes ☐ NoQuality Assurance Representative: 

Cindy Slominski

REMARKS:

0XLP41 FedEx GRD, 0331-0149-0 Based On Sales Orders 81095.

11864 FISHING POINT DRIVE, NEWPORT NEWS, VA 23606
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 051614

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

Date 06/27/14

KATO LOT NUMBER DELIVERY REPORT

Delivery 81007

Customer PO No. 0XLP41

Bill To BE Aerospace
P.O. Box 025263Miami FL 33102-5263
USA**Ship To** BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TLF-3C-0285	MS21209F1-15, INSERT, TANGED, 10-32 X 1.5 D, BULK	50,000	Each
Lot Number(s)		Lot Qty		
C23456		2,000		
C23952		48,000		

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26110

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
3	50	EA	NAS1515C3L		T1253	ANILLO INDUSTRIES	10630		


Jason Lewis
Vice President of Quality

10/14/14

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92663-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022

ISO 9001
CERTIFIED
SYSTEM

404653**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1166	SHIP TO		E
HONEYWELL HARDWARE PROD.GRP. P. O. BOX 981157 ATTN: ACCOUNTS PAYABLE DEPT. EL PASO, TX 79998			HONEYWELL HARDWARE PRODUCT GROUP 700 HENRIETTA CREEK ROAD ROANOKE, TX 76262-6398		
DATE ORDER REC'D 09/01/2006		ORDER NUMBER 0719517		INVOICE DATE	SHIPPED VIA UPS 9AV627
				TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
	4,000	2840	NAS1515C3L (.438 +.020 -.005 .203 +/- .005 .031 +/- .010 REV 3 /LOT#T1253 /QCR:1,5,8,15,16,99, COLOR CODE: RED STRIPE FOR IDENT		

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

CURE DATE 2Q2006

Hardware Product Group
Source Delegated

R. Mendoza Date 10-26-06



BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager